

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Appointment of two (2) Data Entry Operators on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.11,440/- for the month of June, 2009 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 328

Dated: 25.6.2009.

Read the following:

1. G.O. Rt. .No. 2501, Fin. (SMPC) Dept., Dt. 13.7.2006.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. Govt. Lr. No. 9297/OP/2008-2, Dt. 23.4.2009.
4. G.O. Rt. No. 283, E.F.S. & T. (OP) Dept., Dt. 05.6.2009.
5. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1342, Dt. 22.6.2009.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000 + Rs. 440/-(4%) = Rs. 11,440/- (Rupees Eleven thousand Four hundred and Forty only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Data Entry Operators on contract basis for the period from 21.5.2009 to 20.6.2009 (month of June, 2009) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This orders issued with the concurrence of Finance Department vide their U.O. No 36663/1206/A2/SMPC/2008, Dt. 12.01.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVT. (ENV.)

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER